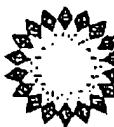


bp

1202



BP America Inc.
BP Legal
Mail Code 5 East
4101 Winfield Road
Warrenville, IL 60555
Tel No.: 630/821-2464
Fax No.: 630/821-3303
E-mail: Carol.Neth@bp.com

VIA FACSIMILE 571-273-6500

February 11, 2008

Mail Stop 16
Commissioner for Patents
Alexandria, VA 22313

Attention: Refund Section, Accounting Division, Office of Finance

BP America Inc.
Deposit Account No. 01-0528
Serial No. 10/069220
October 31, 2007 Statement

Gentlemen:

Enclosed please find a copy of the October 2007 Deposit Account Statement for the above-referenced deposit account. The account was charged \$150.00 on October 22, 2007, under fee code 1202 (\$150.00 - 3 claims in excess of twenty). We do not recognize U.S. Serial No. 10/069,220 as one of our applications. We believe this charge of \$150.00 to our deposit account was in error.

We ask that you please credit the above-referenced deposit account in the amount of \$150.00.

Thank you for your attention to this matter.

Sincerely,

Carol M. Nath

Carol M. Nath
Paralegal
Global Patents & Technology Law Team

Attachment

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MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make checks payable to "Director of the USPTO."

BP AMERICA INC.
CAROL WILSON
4101 WINFIELD ROAD, MAIL CODE 5 EAST
WARRENVILLE IL 60555

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Call the Deposit Account Branch at 571-272-6500 for assistance.

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DATE-POSTED MO. DAY YR.	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
10 22 07	1	10069220	2365-40	1202	150.00	5770.40
10 22 07	2	10816318	0137.370	1201	210.00	5560.40
10 22 07	3	10816318	0137.370	1202	50.00	5510.40

AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT	OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
	5920.40	410.00	0.00	5510.40

PAGE 2/2 *RCVD AT 2/11/2008 11:00:29 AM [Eastern Standard Time] * SVR:USPTO-EFXRF-5/21 * DNIS:2736500 * CSID:16308213383 * DURATION (mm:ss):00:56:RDRAWN

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Sales Receipt for Accounting Date: 10/22/2007

DBROOKS SALE #00000001 Mailroom Dt: 10/15/2007 010528 10069220
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Adjustment Date: 02/28/2008 HGEBREM1
10/22/2007 DBROOKS 00000001 010528 10069220
01 FC:1202 150.00 CR